

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ :)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: July 28, 2004 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF APRIL 1, 2004 THROUGH
APRIL 30, 2004**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Name	Position	Hourly Rate	April	Total Comp
Harris, Colin	Partner	\$ 350.00	2.80	\$ 980.00
Total			2.80	980.00

May 17, 2004

W.R. Grace

Page	5
Invoice No.:	667181
Client No.:	04339
Matter No.:	00000

Regarding: GENERAL**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/13/04	CGH	Per R. Emmett's request, review pleadings file for status of settlements of oil companies in 2002 (.50); review Samson complaint and related documents re plaintiff's suit against Samson post-bankruptcy and Samson's acquiring Grace's liabilities by stock/merger (.50); review settlement agreements for references to Grace (.30); review summary of case in bankruptcy spreadsheet and draft e-mail to R. Emmett (.20).	1.50	\$ 525.00
04/16/04	CGH	Review bankruptcy filing in NY Hillside case (1.00); prepare for and participate in conference call with KWLund re same (.30).	1.30	455.00
Total Fees Through April 30, 2004:		2.80	\$	980.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CGH	Colin G. Harris	Partner	\$ 350.00	2.80	\$ 980.00
Total Fees:		2.80	\$	980.00	

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	111,074.09

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	April	Total Comp
Coggon, Katheryn	Special Counsel	\$ 280.00	1.3	\$ 364.00
Total			1.30	364.00

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ 5.25
Facsimiles	\$ -
Long Distance Telephone	\$ 2.40
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Outside Reporduction	\$ -
Federal Express	\$ -
Research Service	\$ -
Velo Binding	\$ -
Other Expense	\$ 196.80
Color Copies	\$ -
Total	\$ 204.45

May 17, 2004

W.R. Grace

Page	9
Invoice No.:	667181
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/16/04	KJC	Telephone conference with M. Murphy re Lason document scanning and missing big floppies (0.50).	0.50	\$ 140.00
04/21/04	KJC	Review and respond to email from M. Murphy re computer disks in old production documents (0.30).	0.30	84.00
04/27/04	KJC	Telephone conference with A. Stringer re search for computer disks (.50).	0.50	140.00
Total Fees Through April 30, 2004:			1.30	\$ 364.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 280.00	1.30	\$ 364.00
Total Fees:			1.30	\$	364.00

Itemized Disbursements

Date	Qty	Description	Amount
03/31/04		Other Expense: VENDOR: Iron Mountain; INVOICE#: L606078; DATE: 3/31/2004 - Document Storage - April 2004	\$ 196.80
04/06/04	35	Photocopy	5.25
04/08/04		Long Distance Telephone: 6174265900, 2 Mins., TranTime:11:2	0.20

May 17, 2004

W.R. Grace

Page	10
Invoice No.:	667181
Client No.:	04339
Matter No.:	00300

Itemized Disbursements

Date	Qty	Description	Amount
04/14/04		Long Distance Telephone: 6174265900, 8 Mins., TranTime:9:27	0.80
04/23/04		Long Distance Telephone: 4062933964, 2 Mins., TranTime:16:13	0.10
04/27/04		Long Distance Telephone: 4062933964, 13 Mins., TranTime:10:59	1.30
Total Disbursements:			\$ 204.45

Disbursement Summary

Photocopy	\$ 5.25
Long Distance Telephone	2.40
Other Expense	196.80
Total Disbursements: \$ 204.45	

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	7,504.74
	12/16/02	Cash Receipt	-6,409.54
	12/23/02	Cash Receipt	-108.63
	04/14/03	Cash Receipt Cancellation	108.63
<i>Outstanding Balance on Invoice 612649:</i>			\$ 1,095.20
620923	01/24/03	Bill	309,771.81
	04/11/03	Cash Receipt	-259,371.06
	04/14/03	Cash Receipt Cancellation	259,371.06

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	April	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 300.00	0.8	\$ 240.00
Total			0.80	\$ 240.00

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ -
Tab Stock	\$ -
Lexis	\$ -
Consulting Fee	\$ -
Postage	\$ -
Research Services	\$ 6.09
Professional Services	\$ -
Total	\$ 6.09

May 17, 2004

W.R. Grace

Page	25
Invoice No.:	667181
Client No.:	04339
Matter No.:	00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/12/04	EKF	Review and revise March invoices (prebills) (.80).	0.80	\$ 240.00
Total Fees Through April 30, 2004:			0.80	\$ 240.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 300.00	0.80	\$ 240.00
Total Fees:			0.80	\$	240.00

Itemized Disbursements

Date	Qty	Description	Amount
04/23/04		Library: VENDOR: Wells Fargo Remittance Center; INVOICE#: 04082004; DATE: 4/23/2004 - Master Card Charges to Pacer Service Center for Delaware Bankruptcy Court on 11/05/03	\$ 4.41
04/23/04		Library: VENDOR: Wells Fargo Remittance Center; INVOICE#: 04082004; DATE: 4/23/2004 - Master Card Charges to Pacer Service Center for Delaware Bankruptcy Court on 12/30/03	1.68
Total Disbursements:			\$ 6.09

May 17, 2004

W.R. Grace

Page	26
Invoice No.:	667181
Client No.:	04339
Matter No.:	00390

Disbursement Summary

Library	\$	6.09
Total Disbursements:	\$	6.09

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	6,832.32
	12/16/02	Cash Receipt	-5,498.82
	12/23/02	Cash Receipt	-132.27
	04/14/03	Cash Receipt Cancellation	132.27
<i>Outstanding Balance on Invoice 612649:</i>			\$ 1,333.50
621058	01/31/03	Bill	3,749.68
	04/11/03	Cash Receipt	-3,425.88
	04/14/03	Cash Receipt	-3,425.88
	04/14/03	Cash Receipt Cancellation	3,425.88
	09/05/03	Cash Receipt	-316.51
<i>Outstanding Balance on Invoice 621058:</i>			\$ 7.29
628890	04/16/03	Bill	3,900.58
	06/16/03	Cash Receipt	-3,198.68
	10/02/03	Cash Receipt	-698.90
<i>Outstanding Balance on Invoice 628890:</i>			\$ 3.00
639049	07/31/03	Bill	3,095.49

Matter 00420 - Ninth Circuit Appeal

Name	Position	Hourly Rate	April	Total Comp
Brown, Linnea	Partner	\$ 400.00	0.8	\$ 320.00
Coggon, Katheryn	Special Counsel	\$ 280.00	50.2	\$ 14,056.00
Stevenson, Edward	Senior Counsel	\$ 280.00	3.1	\$ 868.00
Sherman, Joan	Paralegal	\$ 150.00	7.2	\$ 1,080.00
Carroll, Ann	Paralegal	\$ 140.00	2	\$ 280.00
Tognetti, Natalie	Paralegal	\$ 125.00	61.2	\$ 7,650.00
Floyd, Mary Beth	Information Specialist	\$ 125.00	1	\$ 125.00
Total			125.50	\$ 24,379.00

Expenses

Matter 00420 - Ninth Circuit Appeal

Description	TOTAL
Parking	\$ -
Photocopies	\$ 1.65
Facsimile	\$ -
Long Distance Telephone	\$ 11.80
Federal Express	\$ -
Outside Courier	\$ 26.10
Lexis	\$ -
Travel Expense	\$ -
Meal Expenses	\$ -
Other Expenses	\$ -
Color Photocopy	\$ 2.60
Velo Binding	\$ -
Total	\$ 42.15

May 17, 2004

W.R. Grace

Page	32
Invoice No.:	667181
Client No.:	04339
Matter No.:	00420

Regarding: Ninth Circuit Appeal**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/01/04	KJC	Review and respond to email re brief (0.30).	0.30	\$ 84.00
04/01/04	NKT	Research re documents cited in brief (2.00); update W.R. Grace Appeal database with results of same (.80); telephone conference with J. O'Quinn re follow-up items for finalization of brief (.20); review revised draft of brief along with information in W.R. Grace Appeal database (3.40); review EPA memorandum re residential cleanup (.50).	6.90	862.50
04/02/04	NKT	Research databases and filed briefs re documents cited in draft brief (4.70); update W.R. Grace Appeal database with results of same (.80); draft email to J. O'Quinn re status of research re Excerpts of Record (.60); begin research re previously filed deposition testimony (.30).	6.40	800.00
04/05/04	NKT	Research re deposition testimony cited in draft brief (5.50); draft email to J. O'Quinn re results and follow-up (.50).	6.00	750.00
04/06/04	NKT	Research re deposition testimony cited in draft brief (1.80); review and compile new documents received from J. O'Quinn for imaging into system (.40); work with CCotts re new database organization for appeal database (.50); review docket sheet and begin updating database with relevant information (.60).	3.30	412.50
04/07/04	NKT	Work with CCotts to revise design of W.R. Grace Appeal database (1.00).	1.00	125.00
04/08/04	KJC	Conferences with NKTognetti re appeal database (.20); address issues re brief (.80); review and sign amicus letter (.20).	1.20	336.00

May 17, 2004

W.R. Grace	Page	33
	Invoice No.:	667181
	Client No.:	04339
	Matter No.:	00420

Itemized Services

Date	Tkpr	Description	Hours	Value
04/08/04	NKT	Conference with KJCoggan re status of W.R. Grace appeal database and other action items (.20); review case docket sheet and input relevant information into appeal database (2.00); follow-up research of databases re documents cited in draft brief (.80); email correspondence with J. O'Quinn re Excerpts of Record (.20).	3.20	400.00
04/09/04	KJC	Telephone conferences with C. Landau, J. O'Quinn, and N. Timmers re appeal issues (1.40).	1.40	392.00
04/12/04	KJC	Address questions re citations in brief (2.30); telephone conference with J. Freeman and J. Stahr re transcript and email team re same (0.50).	2.80	784.00
04/12/04	NKT	Conferences with KJCoggan and WBrown re final tasks for preparation of excerpts of records of brief.	0.40	50.00
04/13/04	KJC	Review brief and address cite checking issues.	4.30	1,204.00
04/13/04	NKT	Review revised draft brief for documents cited (2.80); draft email to KJCoggan and Kirkland & Ellis team re results of research (.50).	3.30	412.50
04/14/04	KJC	Review brief and address cite checking issues (6.40).	6.40	1,792.00
04/14/04	AEC	Cite check draft brief.	2.00	280.00
04/14/04	JLS	Review and cite check revised draft brief (4.00).	4.00	600.00
04/14/04	NKT	Prepare Excerpts of Record cited in brief (5.50); cite check draft brief and correspondence with KJCoggan re same (2.80).	8.30	1,037.50
04/14/04	MBF	Cite check draft brief.	1.00	125.00
04/15/04	KJC	Review brief and address cite checking issues (2.50).	2.50	700.00
04/15/04	JLS	Prepare Excerpts of Record cited in brief (2.90); conferences with KJCoggan and NKToognetti re same (.30).	3.20	480.00

May 17, 2004

W.R. Grace

Page	34
Invoice No.:	667181
Client No.:	04339
Matter No.:	00420

Itemized Services

Date	Tkpr	Description	Hours	Value
04/15/04	NKT	Prepare Excerpts of Record cited in brief (5.50); conferences with KJCoggan and JLSherman re same (.30); work with Litigation Support re design of database and electronic documents (1.00); prepare index of Excerpts of Record and hard copies for transmittal to J. O'Quinn (.80).	7.60	950.00
04/16/04	KJC	Review index for Excerpts of Record (0.40); address questions re brief (0.70).	1.10	308.00
04/16/04	NKT	Finalize Excerpts of Record index for review by KJCoggan and Kirkland & Ellis team.	2.30	287.50
04/19/04	KJC	Address questions and comments re brief (2.50).	2.50	700.00
04/20/04	LB	Review draft appellate brief and provide comments re same to KJCoggan.	0.80	320.00
04/20/04	KJC	Assist with brief and Excerpts of Record (1.30); review final draft of brief and telephone conferences with C. Landau and J. O'Quinn re comments on same (4.40).	5.70	1,596.00
04/21/04	KJC	Assist re finalizing brief and Excerpts of Record (2.40); review draft brief (1.20).	3.60	1,008.00
04/21/04	NKT	Research re supplemental citations for draft brief (4.00); correspondence with KJCoggan and J. O'Quinn re same (.60); conferences with practice support team to computerize new Excerpts of Record (.50).	5.10	637.50
04/22/04	KJC	Address issues re final edits to brief and Excerpts of Record including telephone conferences and email exchange with C. Landau and J. O'Quinn (3.50); email exchange with amicus counsel (0.40).	3.90	1,092.00
04/22/04	NKT	Prepare new Excerpts of Record and correspondence with KJCoggan and J. O'Quinn re same (2.40). .	2.40	300.00

May 17, 2004

W.R. Grace

Page	35
Invoice No.:	667181
Client No.:	04339
Matter No.:	00420

Itemized Services

Date	Tkpr	Description	Hours	Value
04/23/04	KJC	Telephone conferences with C. Landau and J. O'Quinn re final edits to brief and follow up re same (1.90); review comments on brief (1.30); review brief (1.00).	4.20	1,176.00
04/23/04	NKT	Research re W.R. Grace brief including conferences with KJCoggon and J. O'Quinn re same (2.20); prepare final versions of Excerpts of Record including conferences with practice support team re same (2.50).	4.70	587.50
04/26/04	KJC	Address outstanding issues re brief (.30); follow-up re receipt of brief (.20); forward draft amicus brief for review (.40).	0.90	252.00
04/27/04	KJC	Review amicus draft brief (1.00); telephone conference with team re same (.30).	1.30	364.00
04/27/04	EES	Review draft Montrose Chemical Amicus Brief (1.50); draft comments re same (1.10).	2.60	728.00
04/28/04	KJC	Review amicus brief (4.90); telephone conferences with team re suggested revisions to same (.50).	5.40	1,512.00
04/28/04	EES	Telephone conference with KJCoggon re comments and revisions to Montrose Chemical Amicus Brief.	0.50	140.00
04/29/04	KJC	Review suggested revisions to amicus brief.	2.30	644.00
04/30/04	KJC	Telephone conference with N. Timmers re amicus brief (.10); research re same (.30).	0.40	112.00
04/30/04	NKT	Telephone conference with N. Timmers re amicus brief (.20); conference with KJCoggon re same (.10).	0.30	37.50

Total Fees Through April 30, 2004: 125.50 \$ 24,379.00

May 17, 2004

W.R. Grace

Page	36
Invoice No.:	667181
Client No.:	04339
Matter No.:	00420

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 400.00	0.80	\$ 320.00
KJC	Katheryn J. Coggon	Special Counsel	280.00	50.20	14,056.00
EES	Edward E. Stevenson	Senior Counsel	280.00	3.10	868.00
JLS	Joan L. Sherman	Paralegal	150.00	7.20	1,080.00
AEC	Ann E. Carroll	Paralegal	140.00	2.00	280.00
NKT	Natalie Tognetti	Paralegal	125.00	61.20	7,650.00
MBF	Mary Beth Floyd	Information Specialist	125.00	1.00	125.00
Total Fees:				125.50	\$ 24,379.00

Itemized Disbursements

Date	Qty	Description	Amount
04/08/04		Long Distance Telephone: 6174983826, 1 Mins., TranTime:11:4	\$ 0.10
04/08/04		Long Distance Telephone: 2028795213, 2 Mins., TranTime:11:6	0.20
04/08/04	1	Photocopy	0.15
04/09/04		Long Distance Telephone: 2028795213, 1 Mins., TranTime:10:9	0.10
04/09/04		Long Distance Telephone: 2028795087, 7 Mins., TranTime:10:10	0.70
04/09/04		Long Distance Telephone: 6192382813, 3 Mins., TranTime:10:17	0.30
04/09/04		Long Distance Telephone: 6192382813, 7 Mins., TranTime:11:16	0.70
04/09/04		Long Distance Telephone: 2028795087, 2 Mins., TranTime:13:18	0.10
04/09/04		Long Distance Telephone: 2028795087, 8 Mins., TranTime:15:1	0.70
04/09/04		Long Distance Telephone: 4105314203, 1 Mins., TranTime:15:20	0.10
04/12/04	6	Photocopy	0.90

May 17, 2004

W.R. Grace

Page	37
Invoice No.:	667181
Client No.:	04339
Matter No.:	00420

Itemized Disbursements

Date	Qty	Description	Amount
04/13/04		Long Distance Telephone: 4105314170, 2 Mins., TranTime:12:19	0.10
04/13/04		Long Distance Telephone: 4105314751, 1 Mins., TranTime:12:20	0.10
04/13/04		Long Distance Telephone: 2028795087, 16 Mins., TranTime:15:22	1.60
04/13/04	2	Photocopy	0.30
04/14/04		Long Distance Telephone: 4105314170, 14 Mins., TranTime:9:11	1.40
04/15/04		Long Distance Telephone: 6192382813, 2 Mins., TranTime:10:12	0.20
04/15/04		Long Distance Telephone: 4105314203, 1 Mins., TranTime:15:52	0.10
04/15/04		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7220040; DATE: 4/15/2004 - Courier, Acct. HO7068. 04-14; From Iron Mountain to HRO	26.10
04/17/04	4	Color Photocopy	2.60
04/21/04		Long Distance Telephone: 6174983826, 3 Mins., TranTime:14:31	0.20
04/21/04	2	Photocopy	0.30
04/22/04		Long Distance Telephone: 2028795213, 1 Mins., TranTime:15:17	0.10
04/22/04		Long Distance Telephone: 2028795087, 17 Mins., TranTime:15:18	1.70
04/23/04		Long Distance Telephone: 2028795213, 3 Mins., TranTime:12:24	0.20
04/23/04		Long Distance Telephone: 4105314203, 1 Mins., TranTime:13:4	0.10
04/23/04		Long Distance Telephone: 4102998425, 1 Mins., TranTime:13:6	0.10
04/23/04		Long Distance Telephone: 2028795087, 6 Mins., TranTime:13:11	0.60
04/23/04		Long Distance Telephone: 4105314170, 6 Mins., TranTime:13:47	0.50
04/23/04		Long Distance Telephone: 2028795087, 3 Mins., TranTime:15:0	0.30
04/23/04		Long Distance Telephone: 2028795213, 3 Mins., TranTime:15:9	0.30
04/28/04		Long Distance Telephone: 6192361234, 2 Mins., TranTime:17:52	0.20
04/28/04		Long Distance Telephone: 6192382813, 4 Mins., TranTime:17:55	0.40
04/30/04		Long Distance Telephone: 6192382813, 2 Mins., TranTime:12:33	0.20
04/30/04		Long Distance Telephone: 6192382813, 5 Mins., TranTime:13:41	0.40

May 17, 2004

W.R. Grace

Page	38
Invoice No.:	667181
Client No.:	04339
Matter No.:	00420

Itemized Disbursements

Date	Qty	Description	Amount
		Total Disbursements:	\$ 42.15

Disbursement Summary

Photocopy	\$ 1.65
Long Distance Telephone	11.80
Outside Courier	26.10
Color Photocopy	2.60
Total Disbursements:	\$ 42.15

Accounts Receivable Detail

Invoice	Date	Description	Amount
641124	08/18/03	Bill	21,356.50
	05/04/04	Cash Receipt	-4,271.30
		<i>Outstanding Balance on Invoice 641124:</i>	\$ 0.00
644977	09/25/03	Bill	28,438.91
	05/04/04	Cash Receipt	-5,508.80
		<i>Outstanding Balance on Invoice 644977:</i>	\$ 0.00
646528	10/15/03	Bill	39,193.49
	04/14/04	Cash Receipt	-31,476.09
	05/04/04	Cash Receipt	-7,411.42